

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
ESTIMATED OCTOBER 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 06/30/2016

AFFECTED TAXING AGENCY: 86703 GLENDALE UNIFIED SCHOOL DISTRICT																
PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
15602 GLENDALE - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	160,006.25	122,191.78	0.00	0.00	0.00	0.00	282,198.03	29,547.26	1,617,703.49	1,929,448.78
15603 GLENDALE - S FERN. RD CORRIDOR R.I.	(25,271.74)	562,997.82	0.00	0.00	0.00	537,726.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,069.32	387,042.90	931,838.30
AGENCY TOTAL	(\$25,271.74)	\$562,997.82	\$0.00	\$0.00	\$0.00	\$537,726.08	\$160,006.25	\$122,191.78	\$0.00	\$0.00	\$0.00	\$0.00	\$282,198.03	\$36,616.58	\$2,004,746.39	\$2,861,287.08

AFFECTED TAXING AGENCY: 86706 COUNTY SCHOOL SERVICE FUND- GLENDALE																
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH												\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
15602 GLENDALE - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	1,889.81	1,443.20	0.00	0.00	0.00	0.00	3,333.01	348.98	19,106.79	22,788.78
15603 GLENDALE - S FERN. RD CORRIDOR R.I.	(298.50)	6,649.61	0.00	0.00	0.00	6,351.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	83.50	4,571.40	11,006.01
AGENCY TOTAL	(298.50)	\$6,649.61	\$0.00	\$0.00	\$0.00	\$6,351.11	\$1,889.81	\$1,443.20	\$0.00	\$0.00	\$0.00	\$0.00	\$3,333.01	\$432.48	\$23,678.19	\$33,794.79

**AFFECTED TAXING AGENCY:** 86707 DEV.CTR.HDCPD.MINOR-GLENDALE

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AFFECTED TAXING AGENCY: 86720 GLENDALE UNIF CHILDRENS CTR FUND																
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
15602 GLENDALE - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	726.42	554.79	0.00	0.00	0.00	0.00	1,281.21	134.14	7,344.32	8,759.67
15603 GLENDALE - S FERN. RD CORRIDOR R.I.	(114.70)	2,556.02	0.00	0.00	0.00	2,441.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.09	1,757.16	4,230.57
AGENCY TOTAL	(\$114.70)	\$2,556.02	\$0.00	\$0.00	\$0.00	\$2,441.32	\$726.42	\$554.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$166.23	\$9,101.48	\$12,990.24